

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department –  
Payment of Rs.26,260/- to M/s Durga Agencies, Esamia Bazar, Hyderabad –  
Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP&Coordn.) DEPARTMENT**

**G.O.RT.No.1006**

**Dated:18.12.2014.**

**Read the following:-**

1. Govt., Lr.No.5223/OP/A1/2014-2, Dated:21.10.2014.
2. M/s Durga Agencies, Esamia Bazar, Hyderabad, Bill No.044,  
Dt.22.10.2014.

\* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.26,260/- (Rupees Twenty Six thousand Two hundred and Sixty only) to M/s Durga Agencies, Esamaia Bazar, Hyderabad, towards purchase of Two (2) Nos of HP Laser Jet Printer Cartridges and One (1) Set (4 Nos) of HP Laser Jet Colour Printer Cartridge for the use of peshi of Principal Secretary, Labour Employment Training & Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited into the A/c.No.040011100000622, The Nasik Merchants Co-op Bank Limited, Gowliguda Chaman, with IFSC Code.No.NMCB0000041 of M/s Durga Agencies, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Durga Agencies, Esamaia Bazar, Hyderabad,

**Copy to:-**

The Labour, Employment, Training and Factories (OP) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**